



4500056525

PA 2555a (Rev. 9-02)	City of San Diego	Purchasing Division	1200 Third Ave.	Ste. 200	San Diego CA	92101-4195
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City of San Diego

PURCHASE ORDER

PO No. **4500056525**

Ship To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Center ID: ESEP		Bill To: EVMNTL SRVS - ERGY SUSTAINABILITY & EP MS1103A 9601 RIDGEHAVEN CT STE 310 SAN DIEGO CA 92123-1676		Date: 09/03/2014 Page 2 of 2	
						Billing Contact: LYNN FROST Telephone:	
Vendor: SunEdison Solar Fund LLC SunE Solar I c/o Eugene Bing 12500 Baltimore Ave Beltsville MD 20705-6306 Vendor ID: 10013500 Phone:				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:			
				Buyer: Pam Glover Telephone: 619-236-5554			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total \$		128,600.00			
		Tax \$		0.00			
		PO Total \$		128,600.00			
		IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above					